

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Supply of Computer/xerox consumables for use in IT & C Department - Sanction of an amount of Rs.59,266/- to M/s.Madhu Print Solutions, Secunderabad – Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 48

Dated:16-3-2011
Read the following:

1. Purchase order No.3026/IT&C/Admn/2010, dt.14-03-2011.
2. From M/s. Madhu Print Solutions, Secunderabad, bill No.90, dt:16-03-11.

ORDER:

In the purchase order read above, M/s. Madhu Print Solutions, Secunderabad, have been requested to supply computer/xerox consumables for use in IT&C Department. Accordingly M/s. Madhu Print Solutions, Secunderabad have supplied the same and furnished bill for Rs.59,266/- along with advance stamped receipt vide reference 2nd read above.

2. Government hereby accord sanction for an amount of Rs.59,266/- (Rupees fifty nine thousand two hundred and sixty six only) to M/s Madhu Print Solutions, Secunderabad towards supply of Computer/xerox consumables to IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Madhu Print Solutions, Secunderabad.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Madhu Print Solutions, Secunderabad.
The J.D & DDO, IT & C Department.
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER